



Campaign Finance Report

David Gowan for State House
Committee #: 201000122

Treasurer: GOWAN, DAVID
2027 Santa Teresa Dr, Sierra Vista, AZ 85635
Phone: (520) 559-0878
Email: davidgowan1@cox.net
Candidate Name: GOWAN, DAVID
Office Sought: State Representative - District 30

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: November 10, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,455.86
Total Cash Receipts this Reporting Period:	\$14,319.00
Total Cash Disbursements this Reporting Period:	\$10,647.97
Cash Balance at End of Reporting Period:	\$13,126.89

Report ID: 68507

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,319.00	\$0.00	\$14,319.00	\$39,103.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,558.43	\$0.00	\$10,558.43	\$25,886.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$89.54	\$0.00	\$89.54	\$89.54
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,647.97	\$0.00	\$10,647.97	\$25,976.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,647.97			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/25/2010	\$14,319.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC General Election Funding			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/05/2010	\$79.78	\$5,109.10
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	Auto Dialer			
Name:	Risky Business	08/07/2010	\$17.31	\$17.31
Address:	250 S Craycroft Rd, Ste 140, Tucson, AZ 85711		Cash	
Category:	Travel - Meals			
Memo:	Dinner during sign installs			
Name:	Road Runner Market	08/07/2010	\$24.00	\$24.00
Address:	16121 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
Category:	Travel - Fuel			
Memo:	Sign Install			
Name:	Friends of the NRA	08/12/2010	\$40.00	\$40.00
Address:	2047 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Dinner Event			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/12/2010	\$91.03	\$5,109.10
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	Auto Dialer			
Name:	Premier Graphics	08/12/2010	\$601.51	\$5,515.90
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	Super Stop	08/13/2010	\$25.00	\$25.00
Address:	795 W. Via Rancho, Sahuarita, AZ 85629		Cash	
Category:	Travel - Fuel			
Memo:	GV Rep. HQ Opening			
Name:	Direct Data, Inc.	08/15/2010	\$56.61	\$706.12
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	Direct Data, Inc.	08/15/2010	\$16.67	\$706.12
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/15/2010	\$40.00	\$5,109.10
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Postcards			
Memo:	Design Fees			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Premier Graphics	08/15/2010	\$1,349.03	\$5,515.90
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	Safeway	08/15/2010	\$10.54	\$14.18
Address:	2190 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Water for Volunteers on Election Day			
Name:	Direct Data, Inc.	08/16/2010	\$79.84	\$706.12
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	Direct Data, Inc.	08/16/2010	\$93.16	\$706.12
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Mail House			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/16/2010	\$20.00	\$5,109.10
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Postcards			
Memo:	Design Fee			
Name:	Premier Graphics	08/16/2010	\$785.06	\$5,515.90
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	Premier Graphics	08/16/2010	\$590.42	\$5,515.90
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Printing			
Name:	US Post Master	08/16/2010	\$941.09	\$4,650.37
Address:	00000, Phoenix, AZ 00000		Cash	
Category:	Communications - Postage			
Memo:	Mailer Postage			
Name:	US Post Master	08/16/2010	\$624.82	\$4,650.37
Address:	00000, Phoenix, AZ 00000		Cash	
Category:	Communications - Postage			
Memo:	Mailer Postage			
Name:	Jet Media	08/18/2010	\$1,786.24	\$3,155.36
Address:	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	4X4 Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jet Media	08/18/2010	\$598.68	\$3,155.36
Address:	325 S Westwood, Ste 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs			
Name:	Direct Data, Inc.	08/20/2010	\$(19.98)	\$706.12
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned Amount			
Original Date:	08/16/2010			
Original Amount:	(\$93.16)			
Name:	Premier Graphics	08/20/2010	\$(151.03)	\$5,515.90
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned Amount			
Original Date:	08/16/2010			
Original Amount:	(\$590.42)			
Name:	Shell	08/20/2010	\$64.00	\$113.00
Address:	9180 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Memo:	Sign Pick-up & Installs			
Name:	US Post Master	08/20/2010	\$(132.03)	\$4,650.37
Address:	00000, Phoenix, AZ 00000		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned Amount from High Noon for Postage			
Original Date:	08/16/2010			
Original Amount:	(\$624.82)			
Name:	Waffle House 1208	08/20/2010	\$16.63	\$16.63
Address:	1831 S Country Club Dr, Mesa, AZ 85210		Cash	
Category:	Travel - Meals			
Memo:	Campaign Dinner			
Name:	Caffe Ole	08/21/2010	\$11.32	\$11.32
Address:	400 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	Campaign Lunch			
Name:	Home Depot	08/21/2010	\$265.78	\$265.78
Address:	3500 Avenida Cochise, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Signs			
Memo:	4X4 Sign Equipment			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Red Creek Media	08/21/2010	\$120.00	\$340.87
Address:	PO Box 68174, Oro Valley, AZ 85737		Cash	
Category:	Communications - Advertising			
Memo:	Media Services			
Name:	Lowes	08/22/2010	\$251.61	\$331.54
Address:	3700 Martin Luther King PA, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Signs			
Memo:	Yard Sign Equipment			
Name:	Tagline Media Group	08/23/2010	\$128.65	\$128.65
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm Cards			
Name:	The Steakout	08/23/2010	\$15.32	\$15.32
Address:	3235 State Highway 83, Sonoita, AZ 85637		Cash	
Category:	Travel - Meals			
Memo:	Campaign Dinner			
Name:	Buffalo Wild Wings	08/24/2010	\$79.64	\$117.78
Address:	205 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Day Party			
Name:	Buffalo Wild Wings	08/24/2010	\$7.80	\$117.78
Address:	205 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Day Party			
Name:	Buffalo Wild Wings	08/24/2010	\$7.08	\$117.78
Address:	205 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Election Day Party			
Name:	Burger King	08/24/2010	\$15.86	\$15.86
Address:	415 N Highway 90 Byp, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteers lunch			
Name:	Crosby, Tom	08/24/2010	\$125.00	\$125.00
Address:	3807 Fiscus Loop, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	gas city	08/24/2010	\$32.01	\$32.01
Address:	3999 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Fuel			
Memo:	Gas for travel on election day			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gowan, Jessica	08/24/2010	\$125.00	\$125.00
Address:	2027 Santa Teresa Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Dialysis Tech, Gambro			
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	HIGH NOON CAMPAIGN PRODUCTS	08/24/2010	\$296.95	\$5,109.10
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	Auto Dialer			
Name:	Ken, Moyes	08/24/2010	\$125.00	\$125.00
Address:	10545 E Black Willow Dr, Tucson, AZ 85747		Cash	
Occupation:	Retired			
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	Murray	08/24/2010	\$125.00	\$125.00
Address:	3700 E Choctaw Dr, Sierra Vista, AZ 85650		Cash	
Category:	Professional Services - Other			
Memo:	Election Day Work			
Name:	Safeway	08/24/2010	\$3.64	\$14.18
Address:	2190 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Ice for water for volunteers			
Name:	KTAN 1420 Radio Station	08/30/2010	\$1,017.50	\$2,035.00
Address:	2300 E Busby Dr, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Radio			
Memo:	Radio Buy			
Name:	Costco	09/01/2010	\$40.00	\$72.30
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Costco	09/01/2010	\$32.30	\$72.30
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Constituents Party			
Name:	Constant Contact	09/07/2010	\$16.33	\$104.52
Address:	0000, Phoenix, AZ 85007		Cash	
Category:	Communications - Mailings			
Memo:	Monthly Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Buffalo Wild Wings	09/11/2010	\$23.26	\$117.78
Address:	205 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	Volunteer's Lunch			
Name:	Circle K #2940	09/13/2010	\$30.00	\$115.01
Address:	330 N Huachuca Blvd, Huachuca City, AZ 85616		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Huachuca Area Republican Women's Club	09/13/2010	\$15.00	\$15.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Category:	Miscellaneous - Other			
Memo:	Luncheon			
Total of Operating Expenses			\$10,861.47	
Total of Refunds, Rebates, and Credits Received			(\$303.04)	
Net Total of Operating Expenses			\$10,558.43	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CCEC	08/24/2010	\$89.54	\$89.54
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return of Remaining Primary Funds			
Total of Other Expenses			\$89.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$89.54	

